

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JENNIFER LYNN MANDELL

Debtor(s)

Case No. 16-11445

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/07/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$926.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$65.80
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$995.47

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	4,497.00	4,769.82	4,769.82	0.00	0.00
AT&T	Unsecured	226.00	NA	NA	0.00	0.00
BMO HARRIS BK NA	Unsecured	7,566.00	NA	7,060.90	0.00	0.00
BMO HARRIS BK NA	Secured	7,566.00	7,060.90	7,060.90	0.00	0.00
CITIBANK	Unsecured	31,825.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	416.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	373.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	194.00	181.01	181.01	0.00	0.00
CONSULTANTS IN NEUROLOGY	Unsecured	155.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	24,272.00	37,041.36	24,272.00	404.53	0.00
COOK COUNTY TREASURER	Unsecured	NA	12,769.36	12,769.36	0.00	0.00
GOLUB LSP INVESTORS	Unsecured	3,963.00	NA	NA	0.00	0.00
HARRIS TRUST & SAVINGS BANK	Unsecured	3,987.00	NA	NA	0.00	0.00
HARRIS TRUST & SAVINGS BANK	Secured	20,273.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	416.00	NA	NA	0.00	0.00
KABBAGE	Unsecured	33,679.00	NA	NA	0.00	0.00
MACYS DSNB	Unsecured	1,744.00	NA	NA	0.00	0.00
METRO INFECTIOUS DISEASE CONS	Unsecured	293.00	NA	NA	0.00	0.00
MINDBODY	Unsecured	2,500.00	NA	NA	0.00	0.00
NESTLE WATERS NORTH AMERICA I	Unsecured	287.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	30.00	NA	NA	0.00	0.00
NORDSTROM	Unsecured	1,452.00	NA	NA	0.00	0.00
North Shore Community	Secured	501,720.00	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	65,828.00	NA	NA	0.00	0.00
NORTHBROOK COURT PROFESSIONA	Unsecured	10,000.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	28,591.00	NA	NA	0.00	0.00
ON DECK CAPITAL	Unsecured	30,825.00	NA	NA	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTE	Unsecured	98,861.00	NA	NA	0.00	0.00
SHAKER & ASSOC	Secured	16,107.00	16,692.39	16,692.39	0.00	0.00
SHAKER & ASSOC	Unsecured	16,107.00	NA	16,692.39	0.00	0.00
SHAKER AND ASSOCIATES	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SHAKER AND ASSOCIATES	Unsecured	20,000.00	NA	NA	0.00	0.00
SHELL MASTERCARD	Unsecured	2,084.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	455.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	2,421.00	NA	NA	0.00	0.00
VILLAGE OF WINNETKA	Unsecured	NA	NA	NA	0.00	0.00
VILLAGE OF WINNETKA	Secured	733.39	NA	NA	0.00	0.00
VILLAGE OF WINNETKA	Secured	NA	NA	NA	0.00	0.00
WARADY & DAVIS	Unsecured	4,600.00	NA	NA	0.00	0.00
WEST BEND INSURANCE	Unsecured	108.00	NA	NA	0.00	0.00
WGN RADIO	Unsecured	13,800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$48,025.29	\$404.53	\$0.00
TOTAL SECURED:	\$48,025.29	\$404.53	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,473.48	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$995.47</u>	
Disbursements to Creditors	<u>\$404.53</u>	
TOTAL DISBURSEMENTS :		<u>\$1,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.